

INVOICE



KHGI-TV
1078 25 Road
Axtell, NE 68924
Main: (308) 455-9900
Billing: (308) 455-9900

Billing Address:

Hulsen Media Services
Attention: Accounts Payable
2400 Larmie Trail
Austin, TX 78745

Send Payment To:

KHGI-TV
REMIT TO Sinclair Broadcast Group Inc
c/o KHGI
PO Box 206270
Dallas, TX 75320-6270

Property	KHGI		
Invoice #	1571179-3	Order #	1571179
Invoice Date	04/04/21	Alt Order #	10077034
Invoice Month	April 2021	Deal #	
Invoice Period	03/29/21 - 04/04/21	Flight Dates	03/15/21 - 04/01/21
Advertiser	SMART Transportation Division		
Product	361/347/2742/SMART TRANS DIVISION		
Estimate #	2742		
Account Executive	Philadelphia HRP/PHL		
Sales Office	HRP Philadelphia		
Sales Region	National		
Agency Code	9915247		
Advertiser Code	361		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	8604		
Advertiser Ref	10071315		
Product 1	347		
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
11	03/29/21	03/29/21	Good Morning Nebraska 6a	6a-7a	1-----	:30	1	\$85.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/29/21 04/04/21 1----- 1 \$85.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KHGI	M	03/29/21	6:39 AM	Good Morning Nebraska 6a	6a-7a	:30	CPMSMART008H	\$85.00 NM
12	03/31/21	03/31/21	Good Morning Nebraska 6a	6a-7a	--1----	:30	1	\$85.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/29/21 04/04/21 --1---- 1 \$85.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KHGI	W	03/31/21	6:12 AM	Good Morning Nebraska 6a	6a-7a	:30	CPMSMART008H	\$85.00 NM
13	04/01/21	04/01/21	Good Morning Nebraska 6a	6a-7a	---1---	:30	1	\$85.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/29/21 04/04/21 ---1--- 1 \$85.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KHGI	Th	04/01/21	6:22 AM	Good Morning Nebraska 6a	6a-7a	:30	CPMSMART008H	\$85.00 NM
19	03/30/21	03/30/21	NTV News at 5p	5p-530p	-1-----	:30	1	\$150.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/29/21 04/04/21 -1----- 1 \$150.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KHGI	Tu	03/30/21	5:11 PM	NTV News at 5p	5p-530p	:30	CPMSMART008H	\$150.00 NM
Total Spots							4		

Payment Terms 30 Days

Gross Total

\$405.00

Payment is due 30 days from receipt of invoice. All advertising is subject to the Standard Advertiser Terms and Conditions available at <http://sbgi.net/?p=1224> (and "Station" definition includes regional sports networks, as applicable).

Warranty-We warrant the above broadcasts were made according to the official station log. Please note that we do not notarize invoices since the purpose of placing a notary seal on a document is to guaranty the authenticity of an individual's signature and not to certify the accuracy of commercial aired.

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Invoice Date	04/04/21	Invoice Period	03/29/21 - 04/04/21
Advertiser	SMART Transportation Division		
Product	361/347/2742/SMART TRANS DIVISION		
Estimate #	2742		

Agency Commission **\$60.75**

Net Amount Due **\$344.25**

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